

ORDER FOR SUPPLIES OR SERVICES <i>(Contractor must submit four copies of invoice.)</i>				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4																									
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																															
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																															
1. CONTRACT/PURCH ORDER NO. SP0700-04-M-R109		2. DELIVERY ORDER NO.		3. DATE OF ORDER NOV 28 2003		4. REQUISITION/PURCH REQUEST NO.																									
5. PRIORITY DO-C9		6. ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL		7. ADMINISTERED BY (if other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>																									
9. CONTRACTOR CODE 0YURI		FACILITY CODE		10. DELIVER TO (FOR POINT BY DATE) (YYMMDD) JAN 02 2004 (35)		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED																									
NAME AND ADDRESS Robeck Fluid Power Co. 350 Lena Dr. Aurora, OH 44202		12. DISCOUNT TERMS NET 30 DAYS		13. MAIL INVOICES TO SAME AS PAYMENT OFFICE																											
14. SHIP TO SEE CONTINUATION SHEET ATTACHED → (B-4)		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO-LSCAA P.O. BOX 182317 COLUMBUS, OH 43218-2317		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">16. TYPE OF ORDER</td> <td style="width:10%;">DELIVERY</td> <td colspan="6">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td>PURCHASE</td> <td><input checked="" type="checkbox"/></td> <td colspan="6">Reference your Quote No. 000 2478 11-19-03 furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="8">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</td> </tr> </table>								16. TYPE OF ORDER	DELIVERY	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						PURCHASE	<input checked="" type="checkbox"/>	Reference your Quote No. 000 2478 11-19-03 furnish the following on terms specified herein.						ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CCO 001 26.0 S3150 *DO NOT SHIP TO ADDRESS IN BLOCK 6* BUYER: JEFF JONES, NEA07																															
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT																								
0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR. FOB: <u>Destination</u>			1	EA	\$767.64	\$767.64																								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Jeffrey F. Jones BY: Contracting Officer		25. TOTAL	\$767.64																								
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCES																									
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				28. D.O. VOUCHER NO.		30. INITIALS																									
35. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY																									
33. AMOUNT VERIFIED CORRECT FOR				34. CHECK NUMBER		35. BILL OF LADING NO.																									
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.																										

10. 10. 10.

11. 11. 11.

12. 12. 12.
13. 13. 13.

CONTINUATION SHEET

Order Number:

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The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: <http://dibbs.dsccols.com/refs/provclauses/>.

The clauses incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR FPC03323000397				
	NSN 4320-01-010-4083				
	ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION				
	PUMP, AXIAL PISTONS.				
	EATON AEROQUIP INC (62983) (01276)	P/N	PVB10RSY41C12		
	EATON AEROQUIP INC (01276)	P/N	02-341718		
0001	PRLI 000100	1	EA	\$767.64	\$767.64
	QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <u>Destination/FastPay</u>				
	PREP FOR DELIVERY: BEST COMMERCIAL PACKAGING				
	DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL.				
	DELIVER FOB: <u>Destination</u> BY: <u>JAN 02 2004</u>				
	FREIGHT SHIPPING ADDRESS:				
	(TP3 OR DIVERTED TO SURFACE FREIGHT SHIPMENTS EVALUATED TO 101 CCP, NEW CUMBERLAND, PA.) CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT.				
	CONTINUED ON NEXT PAGE				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR FPC03323000397 PRLI 000100 CONT'D M/F: (TCN) FB562133219302 XXX RDD 999 PROJ 880 TP 1 SUP ADD Y1G354 SIG A ADDED MARKING FOR FREIGHT SHIPMENT: FB5621 RMS JF1 FB5621 52 FW LRS DCI CML PHN 011 49 65 65 61 6617 SPANGDAHLEM AB BLDG 250 54529 FLUGPLATZ SPAN DA M EIFEL GE FOR GOVERNMENT USE ONLY: IPD 02 DIC A01 DIST 01 ADV FC 6C END OF PR				

SHIPMENT BY PARCEL
POST IS NOT PERMITTED
FOR THIS ORDER
SHIP FASTEST TRACEABLE
MEANS POSSIBLE

CALL TRANSPORTATION
OFFICE
614-692-7038
FOR SHIPPING
INSTRUCTIONS